CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate ROY BURNS	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 43150		
335 N. NEW HAMPSHIRE ST COVINGTON, LA 70433	District Attorney St. Tammany/ Washington 22nd	Date Filed: 10/22/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1		
3. Date of Primary <u>11/4/2014</u>	<u> </u>			
This report covers from 9/26/2014	through <u>10/15/2014</u>			
4. Type of Report:		-		
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day prior to primary	——— Supplemental (past election)			
X 10th day prior to primary				
10th day prior to general	Amendment to prior report	_		
5. FINAL REPORT if:				
Withdrawn Filed aft	er the election AND all loans and debts paid			
Unopposed		_		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report				
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 22nd day of October	<u>, 2014</u> .			
ROY BURNS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	9858922945 Daytime Telephone			
ROY BURNS	9858922945			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,800.00
2. In-kind Contributions (Schedule A-2)	\$ 620.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,420.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,420.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,086.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,086.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 90,163.00
15. Plus total receipts this period (Line 8 above)	\$ 4,420.00
16. Less total disbursements this period (Line 13 above)	\$ 42,086.69
17. Less in-kind contributions (Line 2 above)	\$ 620.00
18. Funds on hand at close of reporting period	\$ 51,876.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
THOMAS BUSH JR 60145 HWY 60 BOGALUSA, LA 70427	10/09/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN BUSH 59275 M.M.B RD BOGALUSA, LA 70427	10/14/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARR AND ASSOCIATES PO BOX 1400 MADISONVILLE, LA 70447	09/29/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD CRANE 640 W. BEAU CHENE DR STE 5 MANDEVILLE, LA 40710 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2014	\$100.00	\$0.00
PARTI CONNUITTEE?			
MARTY DEAN PO BOX 2799 COVINGTON, LA 70434	09/30/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NITA DEBEN 74222 RIVER RD COVINGTON, LA 70435	10/01/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election		
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election		
	a. 24.6(e)	217 1110 2111(0)			
DILBERT HALE 120 PARK DR COVINGTON, LA 70433	10/07/2014	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HELM LAW FIRM PO BOX 4207 COVINGTON, LA 70434	09/30/2014	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JAMES FARMER LLC 802 LOUISIANA AVE BOGALUSA, LA 70427	10/01/2014	\$500.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ALOUYSE KISSGEN 21228 WILSON RD COVINGTNO, LA 70435	10/03/2014	\$200.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOY MURPHY 810 N. COLUMBIA ST. BOGALUSA, LA 70427	10/01/2014	\$200.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SPELL AND SPELL 1225 N. COLUMBIA ST COVINGTON, LA 70433	10/13/2014	\$200.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$2,100.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN WALKER 213 TRINITY LN MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2014	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Pe		d 3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
NAN BOUSFILED 605 DALE DR. SLIDELL, LA 70458	FOOD AND DRINKS FOR MEET AND GREET AT HER HOME	09/30/2014	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
MICHELLE DUNN 105 DRIFTWOOD CR SLIDELL, LA 70458	FOOD AND DRINKS FOR MEET AND GREET AT HER HOME	10/04/2014	\$350.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
SALON TRACERY 330 FALCONER DR UNIT C COVINGTON, LA 70443	FOOD AND SODA FOR MEET AND GREET AT SALON	10/04/2014	\$170.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
4. SUBTOTAL (this page)	•		\$620.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 620.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0	.00 TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)			
AMY ATKINS 13280 BROADWAY ST FOLSOM, LA 70437	09/26/2014	CAMPAIGN LABOR	\$ 140.41		
AMY ATKINS 13280 BROADWAY ST FOLSOM, LA 70437	10/03/2014	CAMPAIGN LABOR	\$ 135.58		
AMY ATKINS 13280 BROADWAY ST FOLSOM, LA 70437	10/10/2014	CAMPAIGN LABOR	\$ 128.45		
ANEDOT 5555 Hilton Ave Ste 106 Baton rouge, LA 70808	10/03/2014	FEE	\$ 4.20		
JEANNE BERGERON 127 DEFOREST DR MADISONVILLE, LA 70447	09/26/2014	CAMPAIGN LABOR	\$ 250.00		
MALLARY CALLAHAN PO BOX 1178 COVINGTON, LA 70434	09/26/2014	CHURCH MEET AND GREET	\$ 500.00		
CITIZENS BANK AND TRUST 73021 LA 25 COVINGTON, LA 70435	09/26/2014	CHECK BOOK	\$ 244.75		
COVINGTON BLUE 207 E. LOCKWOOD COVINGTON, LA 70433	10/13/2014	FLYERS	\$ 66.61		
3. SUBTOTAL (optional)	l .		\$1,470.00		
4. TOTAL (optional - complete only on last page of the	nis schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
COVINGTON SIGNS PO BOX 334 COVINGTON, LA 70434	10/03/2014	SIGNS	\$ 8,283.49
DICRISTINA'S ITALIAN AND SEAFOOD RESTARANT 810 N. COLUMBIA ST COVINGTON, LA 70433	09/26/2014	FOOD FOR ROADKILL LUNCHEON	\$ 130.00
DAVE DIXON 77037 S. FITZMORRIS RD COVINGTON, LA 70435	10/10/2014	CAMPAIGN LABOR	\$ 600.00
DOLLAR GENERAL 82020 HWY 25 FOLSOM, LA	10/15/2014	SUPPLIES FOR WASHINGTON PARISH FAIR BOOTH	\$ 34.41
DOLLAR TREE STORE 1240 HWY 190 COVINGTON, LA 70433	10/15/2014	WASHINGTON PARISH FAIR SUPPLIES FOR BOOTH	\$ 21.75
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS, TN 38120	09/29/2014	MANDEVILLE DUCKS UNLIMITED EVENT	\$ 240.00
JEREMY FROSCH 223 OAK LN. MANDEVILLE, LA 70448	10/03/2014	LABOR AND FUEL	\$ 1,223.16
HOUSE OF SEAFOOD 1228 S. COLUMBIA ST. BOGALUSA, LA 70427	10/02/2014	FOOD FOR RANDY SEAL MEETING	\$ 600.00
3. SUBTOTAL (optional)	1	!	\$11,132.81
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ITALIAN PIE 1319 GAUSE BLVD SLIDELL, LA 70458	09/27/2014	PIZZA FOR VOLONTEERS	\$ 126.80
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	10/03/2014	CAMPAIGN STAFF	\$ 2,500.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	10/03/2014	MAILER MARKUP	\$ 853.00
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	09/26/2014	CAMPAIGN LABOR	\$ 290.00
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	10/03/2014	CAMPAIGN LABOR	\$ 290.00
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	10/10/2014	CAMPAIGN LABOR	\$ 297.25
LEADERSHIP ST. TAMMANY 21454 KOOP DR MANDEVILLE, LA 70471	10/02/2014	LEADERSHIP SEMINAR	\$ 70.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO BOX 12728 NEW IBERIA, LA 70562	10/01/2014	LFRW FALL BOARD MEETING SPONSOR	\$ 200.00
3. SUBTOTAL (optional)	\$4,627.05		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/03/2014	MAILER	\$ 8,526.95
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/14/2014	POSTAGE FOR MAILER	\$ 13,893.98
PARTY CITY 6119 AIRPORT RD SLIDELL, LA 70160	10/15/2014	SUPPLIES FOR WASHINGTON PARISH FAIR BOOTH	\$ 51.98
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	09/29/2014	BALLOONS AND ICE FOR DOOR TO DOOR	\$ 32.56
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	10/04/2014	ICE FOR MEET AND GREET	\$ 22.76
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	10/04/2014	FOOD FOR MEET AND GREET	\$ 28.25
MAUREEN ROUSE 28155 HWY 22 PONCHATOULA, LA 70454	09/26/2014	CAMPAIGN LABOR	\$ 250.00
MAUREEN ROUSE 28155 HWY 22 PONCHATOULA, LA 70454	10/02/2014	REIMBURSE PARADE THROWS	\$ 24.42
3. SUBTOTAL (optional)	\$22,830.90		
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ST TAMMANY PARISH FAIR 1304 N. COLUMBIA ST COVINGTON, LA 70433	10/01/2014	BUCKING CHUTE SPONSOR	\$ 250.00	
THE SLIDELL INDEPENDENT PO BOX 3130 SLIDELL, LA 70459	10/13/2014	ALVIN SINGLETARY ENDORSEMENT	\$ 600.00	
WALMART 167 NORTHSHORE BLVD SLIDELL, LA 70460	09/29/2014	SODA AND WATER FOR MEET AND GREET	\$ 106.47	
WALMART 167 NORTHSHORE BLVD SLIDELL, LA 70460	10/03/2014	SODA AND BEER FOR MEET AND GREET	\$ 69.46	
TARA ZELLER 743 GAUSE BLVD SLIDELL, LA 70458	09/26/2014	CAMPAIGN LABOR	\$ 1,000.00	
3. SUBTOTAL (optional)			\$2,025.93	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,086.69	